

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Industries and Commerce Department – Expenditure incurred from Petty Contingency of an amount of Rs.9,971/- (Rupees Nine Thousand nine hundred and seventy one only) during the month of March, 2014 – Recoupment of Imprest amount – Sanction – Orders – Issued .

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INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 137

Dated:15.04.2014

Statement showing the details of expenditure incurred

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ORDER:-

Sanction is hereby accorded for payment of an amount Rs. 9,971/- (Rupees Nine Thousand nine hundred and seventy one only) towards recoupment of Petty Contingency (Imprest) amount which was incurred on Light refreshment and Purchase of Stationery and Non-stationery items made during the month of March, 2014 for the use of Department as detailed in the Statement enclosed to this order (Appendix-I)

2) The amount sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – 090-Secretariat-07- Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses”.

3) The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of “DDO” and credit the same into the SB A/c. No. 62201419987, Secretariat Branch, Hyderabad.

4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.SAIDA  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Industries and Commerce (OP.II) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch,  
Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

**APPENDIX-I**

**(Annexure to G.O. Rt. No. 137 ,Dt:15.04.2014)**

Statement showing the expenditure incurred by the Industries and Commerce  
Department during the months March 2014)

Sl. No.	Date	Particulars	Amount
1	01/3/2014 to 04/3/2014	Expenditure towards refreshments charges for the use of Prl. Secy. to Govt., (FP&T)	525
2	06/3/2014 to 13/3/2014	Expenditure towards refreshments charges for the use of Prl. Secy. to Govt. (FP&T)	735
3	15/3/2014 to 22/3/2014	Expenditure towards refreshments charges for the use of Prl. Secy. to Govt. (FP&T)	661
4	27/3/2014	Expenditure towards refreshments charges for the use of Prl. Secy. to Govt. (FP&T)	70
5	01.03.2014 to 04/3/2014	Expenditure towards refreshments charges for the use of Department & CIP	840
6	07.3.2014 to 10.3.2014	Expenditure towards refreshments charges for the use of Department & CIP	590
7	07.3.2014 to 10.3.2014	Expenditure towards refreshments charges for the use of Department & CIP	570
8	02/03/2014	Expenditure towards service charges, auto charges for use of tappal section	600
10	02/03/2014	Expenditure towards service charges, auto charges for use of tappal section	900
11	02/4/2014	Expenditure towards Auto charges for the use of OP-II Section (swathi)	700
12	02/4/2014	Expenditure towards carpenter charges,	70
13	07.3.2014	Expenditure towards Auto charges for the use of OP-II Section (Rakesh lal)	300
14	05-03-14	Expenditure towards income tax of staff of I & C Department.	850
15	08-03-2014	Expenditure towards income tax of staff of I & C Department.	800
16	09.3.2014	Expenditure towards snacks and biscuits, water glasses for the use of department.	760
17	7.3.2014	Expenditure towards Top up cards (recharge charges) for use of Driver to Prl.Secy. to Govt. (FP&T) (Naveen Kumar)	200
18	7.3.2014	Expenditure towards Top up cards (recharge charges) for use of Driver to Secy. to Govt., (FP) (Sugunakar Rao)	200
19	7.3.2014	Expenditure towards Top up cards (recharge charges) for use of Driver to Prl.Secy. to Govt. & CIP ( Syed Ali)	200
20	7.3.2014	Expenditure towards Top up cards (recharge charges) for use of Driver to Prl. Secy. to Govt.(FP&T)( Akbar Shareef)	200
21	7.3.2014	Expenditure towards Top up cards (recharge charges) for use of Driver to Prl.Secy. to Govt. & CIP ( E.Srinivasa Babu)	200
		Total	<b>9971</b>

(Rupees Nine thousand nine hundred and seventy one only)

V.SAIDA  
DEPUTY SECRETARY TO GOVERNMENT

SECTION OFFICER